Signs and Blanks, LTD. v. Lanan Products, Inc. et al Doc. 1

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FILED
JUL 1 9 2007 rQ
Jul. 19, 2007
MICHAEL W. DOBBINS
CLERK, U.S. DISTRICT COURT

IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

SIGNS AND BLANKS, LTD., an Ohio limited liability company, **Plaintiff,** **v.** **LANAN PRODUCTS, INC., an Illinois corporation, and L&N SUPPLY CO., INC., an Illinois corporation,** **Defendants.**	)	07CV4063 JUDGE GRADY MAG.JUDGE SCHENKIER **PLAINTIFF DEMANDS TRIAL BY JURY**

COMPLAINT

Plaintiff Signs and Blanks, Ltd., by its attorneys, as its Complaint against Defendants Lanan Products, Inc. and L&N Supply, Inc., states as follows:

Parties

1. Signs and Blanks, Ltd. ("Signs and Blanks") is an Ohio single-member limited liability company with its principal place of business located in Akron, Ohio. The single member of Signs and Blanks, Ltd. is a citizen and resident of the State of Ohio. Signs and Blanks is engaged in the business of manufacturing and selling aluminum sign blanks and finished signs for use as road signs, street signs, construction and warning signs, parking signs, school signs and other types of signs.

2. Lanan Products, Inc. (Lanan") is a corporation organized and existing under the laws of the State of Illinois, with its principal place of business located in Chicago, Illinois. Lanan is engaged in the business of selling fabricated metal products, including signs.

Dockets.Justia.com

3. L&N Supply Co., Inc. ("L&N") is a corporation organized and existing under the laws of the State of Illinois, with its principal place of business located in Chicago, Illinois. L&N is engaged in the business of selling various types of commercial and industrial equipment and products, including signs.

Jurisdiction and Venue

4. This Court has jurisdiction of this matter under 28 U.S.C. § 1332(a), since this is a civil action between citizens of different states and the matter in controversy exceeds $75,000.00, exclusive of interest and costs.

5. Venue is proper in this district and division, since both defendants reside in this district and a substantial part of the events giving rise to the action took place in Chicago, Illinois.

Goods Sold to Lanan and L&N

6. Lanan is a vendor approved to do business with the City of Chicago. Upon information and belief, L&N is also a vendor approved to do business with the City of Chicago.

7. In or before March 2006, the City of Chicago awarded one or more contracts to Lanan and L&N, or to one of them, to sell the City of Chicago aluminum sign blanks for various types of street signs. Lanan and L&N operated as a joint venture in selling the sign blanks to the City of Chicago under the contract or contracts.

8. In December 2006, to fulfill the contract or contracts with the City of Chicago in whole or in part, Lanan and L&N ordered from Signs and Blanks a total of 15,450 aluminum sign blanks for various types of signs, all meeting City of Chicago specifications and

all to be shipped according to City of Chicago specifications.

9. Signs and Blanks quoted Lanan and L&N a total price of $160,372.50 for the 15,450 aluminum sign blanks. Copies of the three quotes Signs and Blanks issued to Lanan and L&N are attached hereto as Exhibit A.

10. Lanan and L&N agreed to purchase the 15,450 aluminum sign blanks from Signs and Blanks on the terms quoted. Under their contract or contracts with the City of Chicago, Lanan and L&N then resold to the City of Chicago the aluminum sign blanks they purchased from Signs and Blanks.

11. In January and February 2007, Signs and Blanks shipped the 15,450 aluminum sign blanks in lots, as instructed by Lanan and L&N, directly to the City of Chicago or a City of Chicago sign subcontractor, R&B Powder Coating. Signs and Blanks issued invoices to Lanan and L&N for each lot of the aluminum sign blanks as they were shipped. Copies of the Signs and Blanks invoices showing the quantities, dates and destinations of the shipments and the total price of each shipment are attached hereto as Exhibit B.

12. All of the 15,450 aluminum sign blanks shipped met the required specifications. All 15,450 aluminum sign blanks were received and accepted by Lanan, L&N and the City of Chicago. Signs and Blanks has never been notified that any of the 15,450 sign blanks were in any way defective, non-conforming or otherwise unacceptable.

The Defendants' Failure to Pay

13. Upon information and belief, Lanan and L&N have been fully paid by the City of Chicago for the aluminum sign blanks they purchased from Signs and Blanks and resold to the City of Chicago.

14. Under the terms of the Signs and Blanks invoices to Lanan and L&N, payment for each lot shipped was due from Lanan and L&N thirty days from date of the Signs and Blanks invoice. Accordingly, Signs and Blanks should have received full payment by March 11, 2007 for all the aluminum sign blanks shipped. As of the date of this Complaint, however, Lanan and L&N have failed to pay the full amount rightfully due to Signs and Blanks for the goods sold to them.

15. After making repeated demands for payment, Signs and Blanks received a check from L&N on or about May 9, 2007 in the amount of $21,365.00. By the reference on the face of the check, L&N intended the check as payment of invoices issued to both Lanan and to L&N. That check was returned by L&N's bank for insufficient funds, and L&N thereafter paid the $21,365.00 by means of a cashier's check dated May 22, 2007. Copies of the checks are attached hereto as Exhibit C.

16. Although Signs and Blanks has continued to make demand for payment, Lanan and L&N have failed and refused to pay the balance owed for the aluminum sign blanks sold to them.

17. Signs and Blanks has fulfilled all its obligations under the terms of its agreement to sell aluminum sign blanks to Lanan and L&N.

18. As a result of Lanan's and L&N's wrongful refusal to pay the amounts rightfully owed to Signs and Blanks for the goods sold to them and delivered according to their instructions, Signs and Blanks has been damaged in the amount of $139,007.50, plus interest on all overdue amounts from the due date at the prejudgment interest rate provided by law.

19. Under the terms of a Credit Application Lanan submitted to Signs and

Blanks in August 2006 to obtain credit from Signs and Blanks on future sales, Signs and Blanks is entitled to recover its attorneys' fees in this action from Lanan. A copy of the Credit Application is attached hereto as Exhibit D.

WHEREFORE, Signs and Blanks prays this Court to enter judgment in its favor and against Lanan and L&N, and each of them, awarding Signs and Blanks compensatory damages in the amount of $139,007.50, plus prejudgment interest on all overdue amounts from the date due at the rate provided by law, plus Signs and Blanks' reasonable attorney's fees from Lanan, plus Signs and Blanks' costs in this action, plus such other and further relief as this Court deems just and proper.

Dated: July 19, 2007

PLAINTIFF SIGNS AND BLANKS, LTD.

By: ______________________
One of its attorneys

Charles J. Ryan
Michael S. O'Connell
O'CONNELL & RYAN
53 West Jackson Boulevard
Suite 1350
Chicago, IL 60604
312-986-1990

SIGNS & BLANKS

QUOTATION

www.signsandblanks.com
Signs And Blanks
861 E. Tallmadge Avenue
Akron, Ohio 44310
Phone: (330) 630-0773
Fax: (330) 630-0779

12/29/06 JMC

OK Crue 1-3-07

34625 (4)

PAGE NO
1 of 1

QUOTE NO
20274

Ship ________ days after receipt and approval of order.

$4345

BILL TO: LANAN PRODUCTS INC
3909 W HARRISON ST

CHICAGO, IL 60624
USA

SHIP TO: R&B POWDER COATING
ATTN: TONY (773) 247-8300
4000 S. BELL AVE
CHICAGO, IL 60609

QUOTE DATE	CUSTOMER NO	SALES REPRESENTATIVE	LOC	PPD/COL	SHIP DT	SHIP VIA
12/22/2006	000006068600	300 Matt Coddington	AK	PREPAID	1/31/2007	BEST WAY

QTY ORDERED	ITEM NO DESCRIPTION	UOM	UNIT PRICE	EXTENDED PRICE
	SEE MATT FOR SHIPPING INSTRUCTIONS			
2,350.00	10BLANK1 ALUMINUM BLANK .080 18" X 24" UNUSUAL HOLES/STANDARD CORNERS	EA	7.37	17,319.50

SUB TOTAL	17,319.50
SALES TAX	0.00
TOTAL QUOTE	17,319.50

FORM OF PAYMENT
[ ] VISA [ ] DISCOVER [ ] MASTER CARD [ ] PAY WITH CREDIT CARD ON FILE

CREDIT CARD NUMBER________________________ EXP DATE____________

CARD HOLDER NAME ________________________ V-CODE____________

CARD HOLDER BILLING ADDRESS INCLUDING ZIP CODE________________________

CUSTOMER PO#12061891______________ AUTHORIZED SIGNATURE________________

THE V-CODE IS LOCATED WITHIN THE SIGNATURE LINE ON THE BACK OF THE CREDIT CARD AND IS 3 DIGITS LONG
QUOTATION PRICING IS VALID FOR 30 DAYS

*** EXHIBIT A ***

QUOTATION

SIGNS & BLANKS

12/29/06 jmc

OK
Cne
1-3-07

346299 (5)

www.signsandblanks.com
Signs And Blanks
861 E. Tallmadge Avenue
Akron, Ohio 44310
Phone: (330) 630-0773
Fax: (330) 630-0779

QUOTE NO
20273

Ship ________days after receipt and approval of order.

BILL TO: LANAN PRODUCTS INC
3909 W HARRISON ST

CHICAGO, IL 60624
USA

SHIP TO: CITY OF CHICAGO
BUREAU OF TRAFFICE SIGNS & MARKINGS
3458 S LAWNDALE
CHICAGO, IL 60623

QUOTE DATE	CUSTOMER NO	SALES REPRESENTATIVE	LOC	PPD/COL	SHIP DT	SHIP VIA
12/22/2006	000006068600	300 Matt Coddington	AK	PREPAID	1/31/2006	BEST WAY

QTY ORDERED	ITEM NO DESCRIPTION	UOM	UNIT PRICE	EXTENDED PRICE
	SEE MATT FOR SHIPPING INSTRUCTIONS			
6,000.00	10BLANK1 ALUMINUM BLANK .080 18" DIAMOND SQUARE UNUSUAL HOLES/STANDARD CORNERS	EA	5.37	32,220.00
3,700.00	30BLANK1 ALUMINUM BLANK .080 30" DIAMOND SQUARE UNUSUAL HOLES/STANDARD CORNERS	EA	14.00	51,800.00
2,500.00	10BLANK5 ALUMINUM BLANK 5052 ALLOY .125 18" X 48" UNUSUAL HOLES AND CORNERS	EA	20.96	52,400.00

SUB TOTAL	136,420.00
SALES TAX	0.00
TOTAL QUOTE	136,420.00

FORM OF PAYMENT
[ ] VISA [ ] DISCOVER [ ] MASTER CARD [ ] PAY WITH CREDIT CARD ON FILE

CREDIT CARD NUMBER________________________ EXP DATE____________

CARD HOLDER NAME ________________________ V-CODE____________

CARD HOLDER BILLING ADDRESS INCLUDING ZIP CODE________________________

CUSTOMER PO#12061891________________ AUTHORIZED SIGNATURE________________

THE V-CODE IS LOCATED WITHIN THE SIGNATURE LINE ON THE BACK OF THE CREDIT CARD AND IS 3 DIGITS LONG

QUOTATION PRICING IS VALID FOR 30 DAYS

QUOTATION

SIGNS & BLANKS

35145 (6)

www.signsandblanks.com
Signs And Blanks
861 E. Tallmadge Avenue
Akron, Ohio 44310
Phone: (330) 630-0773
Fax: (330) 630-0779

OK
Cue
2-9-07

MC

PAGE NO
Page 1 of 1

QUOTE NO
20965

Ship ________days after receipt and approval of order.

84896

BILL TO: L & N SUPPLY CO INC
2907 SOUTH WABASH
SUITE 203
CHICAGO, IL 60616
USA

SHIP TO: R&B POWDER COATING
ATTN TONY
4000 SOUTH BELL AVE
CHICAGO, IL 60609

QUOTE DATE	CUSTOMER NO	SALES REPRESENTATIVE	LOC	PPD/COL	SHIP DT	SHIP VIA
2/8/2007	000006068600	1 Rick Pollock	AK	PREPAID	2/22/2007	BEST WAY

QTY ORDERED	ITEM NO DESCRIPTION	UOM	UNIT PRICE	EXTENDED PRICE
900.00	10BLANK1 ALUMINUM BLANK .080 18" X 24" UNUSUAL HOLES/STANDARD CORNERS	EA	7.37	6,633.00

SUB TOTAL	6,633.00
SALES TAX	0.00
TOTAL QUOTE	6,633.00

FORM OF PAYMENT

[ ] VISA [ ] DISCOVER [ ] MASTER CARD [ ] PAY WITH CREDIT CARD ON FILE

CREDIT CARD NUMBER________________________ EXP DATE____________

CARD HOLDER NAME ________________________ V-CODE____________

CARD HOLDER BILLING ADDRESS INCLUDING ZIP CODE________________________

CUSTOMER PO#12061891____________ AUTHORIZED SIGNATURE________________________

THE V-CODE IS LOCATED WITHIN THE SIGNATURE LINE ON THE BACK OF THE CREDIT CARD AND IS 3 DIGITS LONG

QUOTATION PRICING IS VALID FOR 30 DAYS

SIGNS & BLANKS™
www.signsandblanks.com

P.O. Box 2234
Akron, Ohio 44309-2234
Phone: 1-800-837-2245
Fax: 330-630-0779

Remit To:

Signs and Blanks, Ltd.
P.O. Box 2234
Akron, OH 44309-2234

INVOICE NO.	PAGE
00081469	1

INVOICE DATE
01/17/07

BILL TO:

LANAN PRODUCTS INC
3909 W HARRISON ST

CHICAGO, IL 60624
USA

SHIP TO:

R&B POWDER COATING
ATTN: TONY (773) 247-8300
4000 S. BELL AVE
CHICAGO, IL 60609

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
0034628	12/29/06	000006068600	AK	300

ALL ITEMS ARE CAREFULLY CHECKED AND COUNTED PRIOR TO SHIPMENT. ANY CLAIMS FOR DAMAGES SHOULD BE FILED PROMPTLY WITH THE FREIGHT CARRIER. ALL OTHER CLAIMS FOR ERRORS AND DEFICIENCIES MUST BE MADE WITHIN FIFTEEN (15) DAYS AFTER RECEIPT OF GOODS. RETURNS WILL NOT BE ACCEPTED WITHOUT PRIOR MATERIAL RETURN AUTHORIZATION.

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
12061891		DAYTON	Prepaid

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
SEE MATT FOR SHIPPING INSTRUCTIONS					
10BLANK1	2,350.00	200.00	7.37000	EA	1,474.00
ALUMINUM BLANK		2,150.00			
.080 18" X 24"					
UNUSUAL HOLES/STANDARD CORNERS					

OMMENTS:

SALE AMOUNT	1,474.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,474.00
AMOUNT RECEIVED	.00
BALANCE DUE	1,474.00

ERMS: NET 30 DAYS

***** EXHIBIT B *****

SIGNS & BLANKS™
www.signsandblanks.com

P.O. Box 2234
Akron, Ohio 44309-2234
Phone: 1-800-837-2245
Fax: 330-630-0779

Remit To:

Signs and Blanks, Ltd.
P.O. Box 2234
Akron, OH 44309-2234

INVOICE NO.	PAGE
00081470	1

INVOICE DATE
01/17/07

BILL TO:

LANAN PRODUCTS INC
3909 W HARRISON ST

CHICAGO, IL 60624
USA

SHIP TO:

CITY OF CHICAGO
BUREAU OF TRAFFICE SIGNS & MARKINGS
3458 S LAWNDALE
CHICAGO, IL 60623

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
0034629	12/29/06	000006068600	AK	300

ALL ITEMS ARE CAREFULLY CHECKED AND COUNTED PRIOR TO SHIPMENT. ANY CLAIMS FOR DAMAGES SHOULD BE FILED PROMPTLY WITH THE FREIGHT CARRIER. ALL OTHER CLAIMS FOR ERRORS AND DEFICIENCIES MUST BE MADE WITHIN FIFTEEN (15) DAYS AFTER RECEIPT OF GOODS. RETURNS WILL NOT BE ACCEPTED WITHOUT PRIOR MATERIAL RETURN AUTHORIZATION.

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
12061891		DAYTON	Prepaid

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
SEE MATT FOR SHIPPING INSTRUCTIONS					
10BLANK1	6,000.00	200.00	5.37000	EA	
ALUMINUM BLANK		5,800.00			1,074.00
.080 18" DIAMOND SQUARE					
UNUSUAL HOLES/STANDARD CORNERS					

COMMENTS:

SALE AMOUNT	1,074.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,074.00
AMOUNT RECEIVED	.00
BALANCE DUE	1,074.00

TERMS: NET 30 DAYS

SIGNS & BLANKS
www.signsandblanks.com
P.O. Box 2234
Akron, Ohio 44309-2234
Phone: 1-800-837-2245
Fax: 330-630-0779

Remit To:

Signs and Blanks, Ltd.
P.O. Box 2234
Akron, OH 44309-2234

INVOICE NO.	PAGE
00081525	1

INVOICE DATE
01/22/07

BILL TO:

LANAN PRODUCTS INC
3909 W HARRISON ST

CHICAGO, IL 60624
USA

SHIP TO:

R&B POWDER COATING
ATTN: TONY (773) 247-8300
4000 S. BELL AVE
CHICAGO, IL 60609

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
0034628	12/29/06	000006068600	AK	300

ALL ITEMS ARE CAREFULLY CHECKED AND COUNTED PRIOR TO SHIPMENT. ANY CLAIMS FOR DAMAGES SHOULD BE FILED PROMPTLY WITH THE FREIGHT CARRIER. ALL OTHER CLAIMS FOR ERRORS AND DEFICIENCIES MUST BE MADE WITHIN FIFTEEN (15) DAYS AFTER RECEIPT OF GOODS. RETURNS WILL NOT BE ACCEPTED WITHOUT PRIOR MATERIAL RETURN AUTHORIZATION.

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
12061891		DAYTON	Prepaid

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
SEE MATT FOR SHIPPING INSTRUCTIONS					
***********BACKORDER*************					
10BLANK1	2,150.00	2,150.00	7.37000	EA	15,845.50
ALUMINUM BLANK					
.080 18" X 24"					
UNUSUAL HOLES/STANDARD CORNERS					

OMMENTS:

SALE AMOUNT	15,845.50
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	15,845.50
AMOUNT RECEIVED	.00
BALANCE DUE	15,845.50

ERMS: NET 30 DAYS

SIGNS & BLANKS
www.signsandblanks.com
P.O. Box 2234
Akron, Ohio 44309-2234
Phone: 1-800-837-2245
Fax: 330-630-0779

Remit To:

Signs and Blanks, Ltd.
P.O. Box 2234
Akron, OH 44309-2234

INVOICE NO.	PAGE
00081831	1

INVOICE DATE
02/09/07

BILL TO:

L&N SUPPLY CO INC
2907 SOUTH WABASH
SUITE 203
CHICAGO, IL 60616
USA

SHIP TO:

CITY OF CHICAGO
BUREAU OF TRAFFICE SIGNS & MARKINGS
3458 S LAWNDALE
CHICAGO, IL 60623

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
0034629	12/29/06	000006068600	AK	300

ALL ITEMS ARE CAREFULLY CHECKED AND COUNTED PRIOR TO SHIPMENT. ANY CLAIMS FOR DAMAGES SHOULD BE FILED PROMPTLY WITH THE FREIGHT CARRIER. ALL OTHER CLAIMS FOR ERRORS AND DEFICIENCIES MUST BE MADE WITHIN FIFTEEN (15) DAYS AFTER RECEIPT OF GOODS. RETURNS WILL NOT BE ACCEPTED WITHOUT PRIOR MATERIAL RETURN AUTHORIZATION.

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
12061891		WANNEMACHER TRK	Prepaid

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
SEE MATT FOR SHIPPING INSTRUCTIONS					
*************BACKORDER*************					
10BLANK1	5,800.00	5,800.00	5.37000	EA	
ALUMINUM BLANK					31,146.00
.080 18" DIAMOND SQUARE					
UNUSUAL HOLES/STANDARD CORNERS					
30BLANK1	3,700.00	1,500.00	14.00000	EA	
ALUMINUM BLANK		2,200.00			21,000.00
.080 30" DIAMOND SQUARE					
UNUSUAL HOLES/STANDARD CORNERS					
10BLANK5	2,500.00	1,000.00	20.96000	EA	
ALUMINUM BLANK 5052 ALLOY		1,500.00			20,960.00
.125 18" X 48"					
UNUSUAL HOLES AND CORNERS					

SALE AMOUNT	73,106.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	73,106.00
AMOUNT RECEIVED	.00
BALANCE DUE	73,106.00

OMMENTS:

ERMS: NET 30 DAYS

SIGNS & BLANKS™
www.signsandblanks.com

P.O. Box 2234
Akron, Ohio 44309-2234
Phone: 1-800-837-2245
Fax: 330-630-0779

Remit To:

Signs and Blanks, Ltd.
P.O. Box 2234
Akron, OH 44309-2234

INVOICE NO.	PAGE
00081915	1

INVOICE DATE
02/16/07

BILL TO:

L & N SUPPLY CO INC
2907 SOUTH WABASH
SUITE 203
CHICAGO, IL 60616
USA

SHIP TO:

R&B POWDER COATING
ATTN TONY
4000 SOUTH BELL AVE
CHICAGO, IL 60609

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
0035165	02/08/07	000006068600	AK	1

ALL ITEMS ARE CAREFULLY CHECKED AND COUNTED PRIOR TO SHIPMENT. ANY CLAIMS FOR DAMAGES SHOULD BE FILED PROMPTLY WITH THE FREIGHT CARRIER. ALL OTHER CLAIMS FOR ERRORS AND DEFICIENCIES MUST BE MADE WITHIN FIFTEEN (15) DAYS AFTER RECEIPT OF GOODS. RETURNS WILL NOT BE ACCEPTED WITHOUT PRIOR MATERIAL RETURN AUTHORIZATION.

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
12061891		R&L CARRIERS	Prepaid

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
10BLANK1 ALUMINUM BLANK .080 18" X 24" UNUSUAL HOLES/STANDARD CORNERS PER ATTACHED DRAWING	900.00	900.00	7.37000	EA	6,633.00

OMMENTS:

SALE AMOUNT	6,633.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	6,633.00
AMOUNT RECEIVED	.00
BALANCE DUE	6,633.00

ERMS: NET 30 DAYS

SIGNS & BLANKS

www.signsandblanks.com

P.O. Box 2234
Akron, Ohio 44309-2234
Phone: 1-800-837-2245
Fax: 330-630-0779

Remit To:

Signs and Blanks, Ltd.
P.O. Box 2234
Akron, OH 44309-2234

INVOICE NO.	PAGE
00081925	1

INVOICE DATE
02/19/07

BILL TO:

L&N SUPPLY CO INC
2907 SOUTH WABASH
SUITE 203
CHICAGO, IL 60616
USA

SHIP TO:

CITY OF CHICAGO
BUREAU OF TRAFFICE SIGNS & MARKINGS
3458 S LAWNDALE
CHICAGO, IL 60623

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
0034629	02/19/07	000006068600	AK	300

ALL ITEMS ARE CAREFULLY CHECKED AND COUNTED PRIOR TO SHIPMENT. ANY CLAIMS FOR DAMAGES SHOULD BE FILED PROMPTLY WITH THE FREIGHT CARRIER. ALL OTHER CLAIMS FOR ERRORS AND DEFICIENCIES MUST BE MADE WITHIN FIFTEEN (15) DAYS AFTER RECEIPT OF GOODS. RETURNS WILL NOT BE ACCEPTED WITHOUT PRIOR MATERIAL RETURN AUTHORIZATION.

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
12061891		WANNEMACHER TRK	Prepaid

ITEM NUMBER / DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED / QTY. BACKORDERED	UNIT PRICE	UOM / DISC %	EXTENDED PRICE
SEE MATT FOR SHIPPING INSTRUCTIONS					
30BLANK1 ALUMINUM BLANK .080 30" DIAMOND SQUARE UNUSUAL HOLES/STANDARD CORNERS	2,200.00	2,200.00	14.00000	EA	30,800.00
10BLANK5 ALUMINUM BLANK 5052 ALLOY .125 18" X 48" UNUSUAL HOLES AND CORNERS	1,500.00	1,500.00	20.96000	EA	31,440.00

OMMENTS:

SALE AMOUNT	62,240.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	62,240.00
AMOUNT RECEIVED	.00
BALANCE DUE	62,240.00

ERMS: NET 30 DAYS

(2)

1086

L & N SUPPLY COMPANY INC. 01-07
2907 S. WABASH AVE., STE. 203
CHICAGO, IL 60616

6-7041/2410
351

DATE 2-3-07

Returned not paid
- [x] NSF
- [ ] NFS twice
- [ ] Unavailable Funds
- [ ] Account Closed
- [x] No Account Found
- [ ] Refer to maker
- [ ] Stop Payment
- [ ] Other ______

PAY TO THE ORDER OF Signs and Blanks $ 21,365.00

Twenty One thousand three hundred Sixty Five no/100 DOLLARS

Charter One

Partial 81916 #2972

FOR Inv#81470, 81469, 81525

⑈001086⑈ ⑆241070417⑆ 4502473560⑈

RETURNED DEPOSITED ITEM NOTICE DATE 05-11-07

AMOUNT	REASON	MAKER	FEE	DEPOSIT DATE	REFERENCE #
21,365.00	NSF		20.00	05-09-2007	00005388469

21,365.00	TOTAL FOR	1 ITEMS	TOTAL FEE	20.00

THE ITEM(S) SHOWN ABOVE WAS DEPOSITED TO YOUR BANK ACCOUNT, BUT IT HAS BEEN RETURNED UNPAID FOR THE REASON INDICATED. WE HAVE ENCLOSED THE ITEM AND SUBTRACTED THE AMOUNT FROM YOUR ACCOUN BALANCE AND THE ASSOCIATED FEES WILL BE REFLECTED ON YOUR NEXT ACCOUNT ANALYSIS STATEMENT. PLEASE ADJUST YOUR ACCOUNT BALANCE. IF YOU HAVE ANY QUESTIONS OR CONCERNS, PLEASE CONTACT US A THE NUMBER LISTED BELOW. THANK YOU.

SIGNS AND BLANKS LTD
PO BOX 2234
AKRON OH 44309

DEPOSITING ACCOUNT NUMBER 45-0084-138-4
CHARGE ACCOUNT NUMBER 45-0084-138-4

CHARTER ONE BANK N.A. - 800
CUSTOMER SERVICE
1-877-242-7837

***** EXHIBIT C *****

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

OFFICIAL CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

Charter One

23-97
1020

470113875-4

May 22, 2007

PAY **$21,365.00** DOLLARS

TO THE ORDER OF *SIGNS AND BLANKS*

Drawer Charter One Bank, N.A.

Security Features Details on back

MEMO: L & N Supply Co INC.

AUTHORIZED SIGNATURE

MP

Issued by Integrated Payment Systems Inc., Englewood, Colorado
JPMorgan Chase Bank, N.A., Denver, Colorado

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SIGNS & BLANKS™
www.signsandblanks.com

CREDIT APPLICATION

When attaching a list of references, you MUST complete the top portion of this application and SIGN AND DATE the bottom of the form. Fax numbers are *required* for all references.

COMPANY NAME: Lanan Products Inc

STREET ADDRESS: 3909 W. Harrison St.

CITY: Chicago STATE: Ill. ZIP: 60624

TELEPHONE NO: 773-826-8600 PRESENT LOCATION SINCE: 1977

TYPE OF BUSINESS: Metal Fabrication

CORPORATION: ✓ PARTNERSHIP: ______ PROPRIETORSHIP ______

STATE TAX REMITTANCE

In order to comply with various state laws regarding the collection & remittance of state sales tax, we request that our customers supply us with either a blanket certificate of exemption (including explanation of exemption), and/or a certified direct pay permit number. If you choose not to supply the above certificate(s) we must assume subject material being purchased is not exempt in your state, and you wish to have this tax imposed by seller, please acknowledge this further by supplying percentage rate subject tax should be calculated ____%.

TRADE REFERANCES

SUPPLIERS	STREET, CITY, STATE, ZIP	TELEPHONE	FAX	
Chicago Tube & Iron	1 Chicago Tube Drive Romeoville Ill 60446	815-834-2500	815-588-3958	Mary
Sherwin Williams Paint	1150 W. Jackson Chicago IL 60607	312-829-1150	630-587-4004	Vicki
Delta Screw Company	2036 N. Campbell Chicago Ill	773-384-7600	773-384-5046	Rob

BANK REFERENCES

BANK NAME:	ACCOUNT #	STREET, CITY, STATE, ZIP	TELEPHONE	
Chase Bank	641284468	345 Rand Rd. Lake Zurich Ill	847-550-1450 Nancy	Nancy

TERMS: NET 30 DAYS

AGREEMENT: Applicant agrees that extensions of credit by seller shall be subject to and in consideration of the following: Applicant agrees that extensions of credit by seller shall be subject to and in accordance with the said stated terms.

1. Terms are that which are stated on the invoices. All amounts are due in accordance with the said stated terms.
2. Past due balances are subject to a service charge of a maximum permitted by state law and not less than $1.00.
3. Should it be necessary to assign the account balance to a licensed collection agency or attorney for legal action, the applicant shall pay all subsequent collections charges and legal fees.
4. The undersigned agrees to terms and conditions stated herein.
5. The undersigned hereby authorizes the above-mentioned banks and companies to release the information requested.
6. Minimum order $ 50.00
7. No return goods will be accepted without prior material return authorization.

SIGNED: [signature] TITLE: President

DATE: 8-2-06

861 E. Tallmadge Ave., Akron, Ohio 44310 • P.O. Box 2234, Akron, Ohio 44309-2234
Phone: (330) 630-0773 • 1-800-837-

*** EXHIBIT D ***

FAX: 330 630 0779